

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

JERRY L. MCCULLUM  
TAWANA R MCCULLUM

CASE NO. 07 B 13533

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor

SSN XXX-XX-4463

SSN XXX-XX-1942

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 07/27/07 and confirmed on 11/28/07.
2. The case was dismissed after confirmation, 01/16/2009.
3. The Debtor paid a total of \$ 5840.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
COUNTRYWIDE FINANCIAL	CURRENT MORTG	.00	.00	.00
COUNTRYWIDE FINANCIAL	MORTGAGE ARRE	841.75	.00	841.75
HSBC AUTO FINANCE	SECURED VEHIC	.00	.00	.00
HSBC AUTO FINANCE	SECURED VEHIC	.00	.00	.00
PERSONAL FINANCE	SECURED VEHIC	1100.00	.00	1100.00
INTERNAL REVENUE SERVICE	UNSECURED	NOT FILED	.00	.00
ACADEMY COLLECTION SERVI	UNSECURED	NOT FILED	.00	.00
ICS INC	UNSECURED	NOT FILED	.00	.00
ADVOCATE CHRIST HOSPITAL	UNSECURED	NOT FILED	.00	.00
AMERICASH LOANS	UNSECURED	NOT FILED	.00	.00
BLATT HASENMILLER LEIBSK	UNSECURED	NOT FILED	.00	.00
BUREAU OF ACCOUNT MGMT	UNSECURED	NOT FILED	.00	.00
CAB SERVICES INC	UNSECURED	NOT FILED	.00	.00
CAREMARK INC	UNSECURED	NOT FILED	.00	.00
CASH N GO	UNSECURED	NOT FILED	.00	.00
CENTRAL MONTGOMERY MED C	UNSECURED	NOT FILED	.00	.00
CHILDRENS MEMORIAL MEDIC	UNSECURED	NOT FILED	.00	.00
CHILDRENS PEDIATRIC FACU	UNSECURED	NOT FILED	.00	.00
COLLECTION CO OF AMERICA	UNSECURED	NOT FILED	.00	.00
DIRECT TV	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CREDIT COLLECTION SERVIC	UNSECURED	NOT FILED	.00	.00
CREDIT MANAGEMENT INC	UNSECURED	NOT FILED	.00	.00
CREDIT PROTECTION ASSOC	UNSECURED	NOT FILED	.00	.00
CREDIT PROTECTION ASSOC	UNSECURED	NOT FILED	.00	.00
DISH NETWORK	UNSECURED	NOT FILED	.00	.00
DUPAGE EMERGENCY PHYSICI	UNSECURED	NOT FILED	.00	.00
DUPAGE PATHOLOGY ASSOC	UNSECURED	NOT FILED	.00	.00

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CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
DUPAGE RADIOLOGISTS	UNSECURED	NOT FILED	.00	.00
PREMIER BANKCARD/CHARTER	UNSECURED	548.45	.00	159.44
FISCHER MANGOLD JOLIET	UNSECURED	NOT FILED	.00	.00
HINSDALE ORTHOPAEDIC ASS	UNSECURED	NOT FILED	.00	.00
HSBC	UNSECURED	NOT FILED	.00	.00
HSBC	UNSECURED	NOT FILED	.00	.00
HSBC	UNSECURED	NOT FILED	.00	.00
ILLINOIS COLLECTION SERV	UNSECURED	NOT FILED	.00	.00
IMTIAZ ARAIN MD	UNSECURED	NOT FILED	.00	.00
INTERNATIONAL MAGAZINE S	UNSECURED	NOT FILED	.00	.00
JOLIET RADIOLOGICAL	UNSECURED	NOT FILED	.00	.00
JOLIET SMILE WORLD	UNSECURED	NOT FILED	.00	.00
KCA FINANCIAL SERVICES	UNSECURED	NOT FILED	.00	.00
MCI TELECOMMUNICATIONS	UNSECURED	NOT FILED	.00	.00
MERCHANTS CREDIT GUIDE	UNSECURED	NOT FILED	.00	.00
MIDLAND CREDIT MGMT	UNSECURED	NOT FILED	.00	.00
MIDWEST DIAG PATHOLOGIST	UNSECURED	NOT FILED	.00	.00
MIDWEST PEDIATRIC CARDIO	UNSECURED	NOT FILED	.00	.00
NCO FINANCIAL SYSTEMS	UNSECURED	NOT FILED	.00	.00
SPRINT NEXTEL	UNSECURED	1869.08	.00	543.36
NORTHLAND GROUP	UNSECURED	NOT FILED	.00	.00
P/A	UNSECURED	NOT FILED	.00	.00
PERSONAL FINANCE	UNSECURED	NOT FILED	.00	.00
PROVENA ST JOSEPH MEDICA	UNSECURED	NOT FILED	.00	.00
SILVER CROSS HOSPITAL	UNSECURED	NOT FILED	.00	.00
STEPPING STONES	UNSECURED	NOT FILED	.00	.00
TRACKERS FIRST MIDWEST B	UNSECURED	NOT FILED	.00	.00
TRANS WORLD SYSTEMS	UNSECURED	NOT FILED	.00	.00
UNIVERSITY OF CHICAGO	UNSECURED	NOT FILED	.00	.00
UNIVERSITY OF ILLINOIS M	UNSECURED	NOT FILED	.00	.00
WEST ASSET MANAGEMENT	UNSECURED	NOT FILED	.00	.00
MENARDS	UNSECURED	NOT FILED	.00	.00
WILL COUNTY STATES ATTOR	UNSECURED	NOT FILED	.00	.00
DR WPMOUSKI	UNSECURED	NOT FILED	.00	.00
PERSONAL FINANCE	UNSECURED	752.59	.00	218.78
ILLINOIS DEPT REVENUE	UNSECURED	627.62	.00	182.45
US DEPT HUD	SECURED	.00	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
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## Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	1941.75	.00	3797.74	.00	5739.49
PRINCIPAL PAID	1941.75	.00	1104.03	.00	3045.78
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	1941.75	.00	1104.03	.00	3045.78
The Debtor's attorney, JUNE PRODEHL & RENZI, was allowed \$					3500.00
and was paid \$ 1000.00 direct and \$ 2500.00 through the plan.					

The Trustee received \$ 294.22 .

Refunds to the Debtor totaled \$ .00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 03/11/09

/s/  
GLENN STEARNS  
CHAPTER 13 TRUSTEE

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